

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

IT,E & C Department – Sri Harpreet Singh, Secretary to Govt., IT,E&C Department – Reimbursement of medical expenses of Rs. 6,323/- incurred by him for treatment to his Son obtained at Eesha Multi Speciality Hospital, Hyderabad – Orders - Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMN)  
DEPARTMENT

**G.O.RT.No. 51.**

**Dated:07-11-2014**  
**Read the following:**

1. From Sri Harpreet Singh, Secretary to Govt., IT,E & C Department, application Dt: NIL along with medical bills.
2. Govt.Memo.No.852/Admn/2014, IT,E&C Dept. Dt: 22-10-2014.
3. From the Civil Surgeon, Government Civil Dispensary, Hyderabad, letter Rc.No.522/GCDS/2014, Dt:31-10-2014.

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**ORDER:**

In the reference 1<sup>st</sup> read above, Sri Harpreet Singh, Secretary to Govt., IT,E&C Department has informed that, he incurred an expenditure of Rs. 6,323/- towards treatment to his Son obtained at Eesha Multi Speciality Hospital, Hyderabad for Allergic Bronchitis as OP during the period from 12-08-2014 to 18-08-2014. He furnished medical bills along with Appendix II, Essentiality Certificate and requested to reimburse the above amount.

2. The Civil Surgeon, Government Civil Dispensary, Secretariat who has been requested to scrutinise the medical bills, has informed vide letter 3<sup>rd</sup> read above that, after scrutiny of the bills the net admissible amount for reimbursement is Rs. 6,323/- against claim amount of Rs. 6,323/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs. 6,323/- (Rupees Six thousand Three hundred and Twenty Three only) to Sri Harpreet Singh, Secretary to Govt., IT,E & C Department towards reimbursement of medical expenses incurred by him for treatment to his Son at Eesha Multi Speciality Hospital, Hyderabad during the period from 12-08-2014 to 18-08-2014.

4 The above expenditure shall be debited to "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement".

5. The Joint Director and Drawing & Disbursing Officer, IT,E&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH  
SECRETARY TO GOVERNMENT.

To  
Sri Harpreet Singh, Secretary to Govt., IT,E&C Dept.  
Copy to J.D(Admn) & DDO, IT,E & C Dept. Government of Telangana.  
Copy to the Dy.Pay & Accounts officer, Telangana Secretariat Branch, Hyderabad.

// FORWARDED :BY: ORDER //

SECTION OFFICER